Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 15

Specification Number: 26937

Name of Contractor: WINDY CITY ELECTRIC CO.

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: WATER AND WASTEWATER TREATMENT ELECTRICAL AND

MECHANICAL

Dollar Amount of Release: \$2,282.22

Release Description: JOC WATER AND WASTEWATER TREATMENT SERVICES

ELECTRICAL AND MECHANICAL

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 929278

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

	RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE	DELIVERY	PAGE]
ļ	12/5/2007	9110	15	26937	929278	NAME B	DATE	NUMBER	
		····				B		1	ĺ

DELIVER TO: 88-D40 D40 CHIEF WATER ENGINEER'S OFFICE 1000 E OHIO ST CHICAGO IL 60611 Chicago, IL

WINDY CITY ELECTRIC CO. 7225 W TOUHY (EFT) CHICAGO, IL 60631

ORDERED FROM:

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

RICHARD PATRICK 742-3614

PO DESCRIPTION: WATER AND WASTEWATER TREATMENT ELECTRICAL AND MECHANICAL

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9110

THIS PURCHASE IS FOR DEPARTMENT:

88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

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RELEASE TOTAL:

2,282.22

APPROVAL:

SIGNATURE

To: Department of Water Management

Date: October 03, 2007

Sub-Order Total: 2.282.33

Disclosure of Retained Parties

A.	Definitions	and Disclo	sure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago. 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement
- Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll. 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to
- influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 123456

Lexington Pump Cond. Seal

Specification,loan or other identifying number:

26937

2. Name of Contractor:

Windy City Electric, Inc.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated) \$ 2,282.33 Est.	
Nindy City Electric, Inc.	7225 W. Touhy Ave Chicago, II, 60631 AVE BEEN RETAINED OR ARE ANTICIPAT	Non	Subcontractor		

- 4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure

Under the Penalties of perjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Signature MARK SHUTHON Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL CATHERINE MCMAHON NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES JULY 28, 2009





City of Chicago Richard M. Daley, Mayor

Department of Water Management

John F. Spatz, Jr. Commissioner

Bureau of Engineering Services

Michael J. Foley Deputy Commissioner

Jardine Water Purification Plant 1000 East Ohio Street Chicago, Illinois 60611 (312) 744-5070 (312) 744-5301 (FAX)

http://www.cityofchicago.org/ watermanagement Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

07 SEP -5 PH 12: 43

Subject: Job Order Contract - Department of Water Management

Project Description:

Lexington Pumping Station Conduit repair

Project No:

M-07-014.A-3

Contract No:

9110

Spec. No:

26937

Estimated Cost:

\$3,000.00

Funding No.:

006-0212-0882020-0550-W706-220550-04103060

Dear Ms. Lumpkin:

The Chicago Department of Water Management is requesting that the contractor perform a scope of work that entails repairing a leak coming from the underground control wire conduit that spans from vault C into the main building. This conduit is filling with water and leaking into the building and onto the pump room floor thus, creating a potential footing hazard.

Estimated duration of this Project is (30) thirty Days.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

Touis Truly,

John F. Spatz, Jr. Commissioner

Approved By:

Barbara A. Lumpkin

Chief Procurement Officer







The Department of Water Management JOC Approval Letter

Utilizing JOC For City Construction Projects

Project No: M-07-014.A-3 Lexington Pumping Station Conduit repair

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Reparing a leaking conduit at the Lexington Pumping Station.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The leaking conduit has created a potential hazard that requires immediate attention.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

N/A

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

no

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.